

Environmental Investigation & Remediation

October 30, 2013

Ms. Shelly Lam, LPG On-Scene Coordinator U.S. Environmental Protection Agency, Region 5 Emergency Response Branch #1 2525 North Shadeland Avenue, Suite 100 Indianapolis, IN 46219

RE: Monthly Progress Report
September 16, 2013 to October 30, 2013
Kokomo Dump Site
U.S. EPA Site Spill ID #C564
1130 South Dixon Road
Kokomo, Howard County, Indiana 46901
SESCO Project #4108

Dear Ms. Lam:

This monthly progress report has been prepared by SESCO Group, Inc. (SESCO) on behalf of the City of Kokomo, Indiana (City) for the above-referenced facility (hereafter referred to as "Site"). The progress reporting provided herein has been prepared in compliance with Section VIII, Item 21 (a) of the Administrative Order (Order), effective August 5, 2013.

## 1. Progress Made This Reporting Period

A September Progress Report was submitted to the U.S. EPA on September 25, 2013. The U.S. EPA submitted a comment letter to SESCO dated September 26, 2013, requesting revisions to the Work Plan, Health & Safety Plan (HASP), and Quality Assurance Project Plan (QAPP) document, which were submitted to the U.S. EPA on September 4, 2013. SESCO submitted a revised Quality Management Plan (QMP), Work Plan, HASP, and QAPP to the U.S. EPA on October 25, 2013.

## 2. <u>Difficulties Encountered and Corrective Actions Taken.</u>

Since the project is just getting started, there have not been any difficulties encountered and no corrective action measures have been necessary.

## 3. Anticipated Activities

- a. Continue to provide oversight and documentation support to the On-Scene Coordinator (OSC).
- b. Prepare a monthly progress report.

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## 4. <u>Deliverables</u>

Deliverable	Date Due	Date Delivered
September Progress Report	9/30/2013	9/25/2013
Revised QMP, Work Plan, HASP & QAPP	10/25/2013	10/25/2013
October Progress Report	10/30/2013	10/30/2013

If you have any questions or require additional information, please contact Brad Adams of SESCO at (317) 347-9590, extension 31.

Sincerely,

**SESCO Group** 

Bradley W. Adams, CHMM #13162

Bradley W. adams

Project Manager

William D. Pickard, LPG #2141

Senior Project Manager

CC: Proje

Project File

Mr. David L. Guevara, Ph.D., Taft Stettinius & Hollister LLP

Mr. Lawrence McCormack, Corporation Counsel, City of Kokomo, Indiana